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Copy 5 of 5

14 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT : [REDACTED] - Travel Claim for
Period 27 November - 3 December 1955

1. It is requested that subject employee's 114.1 account be credited in the amount of \$406.48. The difference between this claim and the related travel advance of \$425.00 drawn on 23 November 1955 was liquidated by a refund of \$18.52. (See receipt No. B-1037, dated 8 December 1955.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$406.48. This claim is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 186-56	6-1001-10-001	02.1	\$ 406.48

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Administrative Officer (Finance)

Distribution:

- 2 - Addressees
- 1 - Voucher file
- 1 - Proj Pers file
- 1 - Chron

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